



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF CAMBRIDGE
ELECTION COMMISSION

File with:
City or Town Clerk or Election Commission

2008 FEB 25 P 5:40

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning Month 10 / Date 20 / Year 2007 Ending Month Dec. / Date 31 / Year 2007

Type of report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Patricia M. NOLAN
Full Name of Candidate (if applicable)
School Committee - Cambridge
Office Sought and District
184 Huron Ave. Camb. MA
Residential Address 02138
617-497-7230
Tel. No. (optional)

Committee to Elect Patty Nolan
Committee Name
David G. Rabkin
Name of Committee Treasurer
184 Huron Ave. Camb. 02138
Committee Mailing Address
617-497-7230
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 3481.05
Line 2: Total receipts this period (page 2, line 11) \$ 4493.69
Line 3: Subtotal (line 1 plus line 2) \$ 7974.74
Line 4: Total expenditures this period (page 3, line 14) \$ 6468.33
Line 5: Ending balance (line 3 minus line 4) \$ 1506.41
Line 6: Total in-kind contributions this period (page 4) \$ —
Line 7: Total (all) outstanding liabilities (page 4) \$ \$5400.00
Line 8: Name of bank(s) used Wainwright Bank + Trust

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

David G. Rabkin
Treasurer's signature (in ink)

2/24/08
Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

Affidavit of Candidate: (check 1 box only)

☒ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

[Signature]
Candidate signature (in ink)

Feb 24, 2008
Date

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

[illegible]

* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

[illegible]

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
Prior	self	184 Huron Ave Camb. MA 02138	loan to campaign	2400.00
10/25/07	self	"	loan to campaign	3000.00
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	5400.00



AMENDED

SCHEDULE A RECEIPTS

Date	First Name	Last Name	Street Address	City	State	Zip Code	Amount
11/1/07	Ann	Elliott	101 Larch Road	Cambridge	MA	02138	100
11/1/07	Charles	Fried	110 Irving St	Cambridge	MA	02138	100
11/1/07	Trish	Mari	84 Kirland St.	Cambridge	MA	02138	100
11/1/07	Carolyn	Mugar	596 Franklin St.	Cambridge	MA	02139	250
10/28/07	Patricia	Nolan	184 Huron Avenue	Cambridge	MA	02138	3,000
11/1/07	Irving	Rabb	1010 Memorial Drive	Cambridge	MA	02138	100
11/1/07	Sara	Seidel	48 Maple Ave., #2	Cambridge	MA	02139	75
11/1/07	Timothy	Wang	455 Central Park West	New York	NY	10025	100
11/14/07	Simard	Printing	REFUND OF OVERPAYMENT -- cf. expenses				350 355.69
Total receipts in excess of \$50 (listed above)							4,183.69
Total receipts \$50 and under (not listed above)							310.00
Total receipts in period							4,493.69

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3/2/08

SCHEDULE B Expenses

Date To whom paid	Address	Purpose of expenditure	Amount
10/14/07 Daniel Kamman	123 Sawyer St. # 5, New Bedford, MA 02746	website	\$140.00
11/15/07 Friends of Sam Seidel	614 Mass. Ave. # 202 Cambridge MA	shared ad	\$250.00
11/7/07 Jed Rothfeld	17 Fletcher Ave. Lexington MA	assistance	\$368.00
12/20/07 Joe Joseph	14 Kassul Park Cambridge MA 02140	Database work	\$1,200.00
10/28/07 Simard Printing	300 Salem St. Woburn MA	postage & printing	\$4,336.00
11/1/07 Staples	Fresh Pond Parkway Cambridge MA	office supplies	\$98.25
Year 2007 Wainwright Bank	Alewite Brook Parkway Cambridge 02140	bank charges	\$76.08

Expenditures over \$50	\$6,468.33
Other expenditures under \$50	0
Total Expenditures	\$6,468.33